

Campaign Finance Report

SOUTHERN AZ HOMEBUILDERS ASSN PAC ISSUES FUND
Committee #: 1094

Treasurer: GODLEWSKI, DAVID

2840 N Country Club Rd, Tucson, AZ 85716

Phone: (520) 795-5114 Email: Mike@sahba.org

2010 June 30th Report

Election Cycle: **2009-2010**Date Filed: June 21, 2010

Reporting Period: January 1, 2010-May 31, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$3,802.83

Total Cash Receipts this Reporting Period: \$3,025.00

Total Cash Disbursements this Reporting Period: \$225.00

Cash Balance at End of Reporting Period: \$6,602.83

Report ID: 52764

Covers 01/01/2010 to 05/31/2010 Filed on 06/21/2010

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$125.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$3,025.00	\$0.00	\$3,025.00	\$9,975.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$3,025.00	\$0.00	\$3,025.00	\$10,100.00

Expenditures	Schedule	This Period			Total to Data
P		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$225.00	\$0.00	\$225.00	\$4,340.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$225.00	\$0.00	\$225.00	\$4,340.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$225.00			

Schedule C5 - Contributions of \$25 or less (small)

Scheaule	e C5 - Contributions of \$25 or less (small)	Date	Amount	Cycle To Date
Name:	Multiple Contributors	01/31/2010	\$1,425.00	\$9,975.00
Address:			Cash	
Name:	Multiple Contributors	02/25/2010	\$900.00	\$9,975.00
Address:			Cash	
Name:	Multiple Contributors	04/30/2010	\$600.00	\$9,975.00
Address:			Cash	
Name:	Multiple Contributors	05/28/2010	\$100.00	\$9,975.00
Address:			Cash	
Total of Small Contributions		\$3,025.00		
Total of Refunds Given		\$0.00		
Net Total of Small Contributions		\$3,025.00		

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Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	Southern Arizona Homebuilders Assoc	03/31/2010	\$225.00	\$650.00
Address:	2840 N Country Club Rd, Tucson, AZ 85716		Cash	
Category:	Miscellaneous - Other			
Memo:	Refund			
Total of Operating	Expenses		\$225.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$225.00	

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